

# By-Product assessment report

## **BP122**

# Chau Do Joint Stock Company (CÔNG TY CỔ PHẦN CHÂU ĐÔ)

Document TEM-003 (prev. FISH-1) - Version 3.1

*Issued April 2025 – Effective April 2025* 



Report code	BP122	Date of issue	August 2025
-------------	-------	---------------	-------------

1. Application details					
Applicant	Chau Do Joint Stock Company (CÔNG TY CỔ PHẦN CHÂU ĐÔ)				
Applicant country	Vietnam				
2. Certification Body details					
Name of Certification Body (CB)	LRQA				
Contact information for CB	mt-ca@lrqa.com				
Assessor name	Sam Peacock				
CB internal peer reviewer name	Blanca Gonzalez				
Internal peer review evaluation	Agree with evaluation				
Number of Assessment days	0.1				
Comments on the assessment	This byproduct assessment considers one species. The flag state (Philippines) is Medium Risk under Step 2, therefore the byproduct can be Approved source with caution with no need for a Step 3 assessment.				
3. Approval validity	Valid from 08/25 Valid until 08/26				
4. Assessment cycle	Initial				

5. By-product assessment outcomes							
By-product species		Fishing Areas					
name	Flag country(ies)	Only applicable to Step	MarinTrust approval				
Common and Latin		3 assessed species	status				
names							



Thunnus albacares -	Philippines	FAO 71	Approved source with
Yellowfin tuna			caution

#### **Guidance for on-site auditor**

For the audit, the auditor will check how the facility manages by-products deemed medium risk. Any by-products downrated from high to medium risk will require additional due diligence checks.

It is important that facilities check all raw materials from and verify their suppliers especially if there is a perceived risk of sourcing from known or suspected IUU fishing activity. This requires checking supplier records or procedures in place to understand how the supplier can ensure there is no IUU in the raw material they provide. For raw materials risk rated medium, additional or more frequent checks may be required until the facility is certain that the raw materials are not from IUU fishing activity.

The audit requirements are covered in clause 2.11.3 of the MarinTrust Global Standard for Responsible Supply of Marine Ingredients (the MarinTrust Standard) and associated interpretation guidance.

#### **Approved by-products**

No further checks are required beyond those included in the MarinTrust Standard.

#### Additional checks of Approved Source with Caution by-products

• Review supplier records or procedures in place.

#### Additional checks of by-products Approved Source with Caution via Step 3 assessment

• In addition to checks for medium risk Approved Source with Caution by-products, by-products that have had risk downgraded from high to medium at Step 3 (use **Appendix 1** to identify these by-product species), confirm that the relevant traceability information continues to be collected for this by-product. During the audit, a traceability check on any by-products downgraded from high to medium risk shall be included as part of the required traceability checks (Section 4).

#### Guidance for the applicant/certificate holder

The applicant/certificate holder is responsible for ensuring the relevant actions are taken to comply with the MarinTrust Standard.

The certificate holder is responsible for communicating any changes to the by-products sourced by submitting a scope extension request through the MarinTrust online Application Portal.



# Appendix 1 – assessment outcomes

## **Step 2 Assessment Outcomes**

By-product species name  Common and Latin names	Flag country(ies)	Select IUCN red list category from dropdown	Select CITES appendix status from dropdown	Step 2 risk status  Low risk/ Medium  risk/ High risk	Step 3 required  Yes / No
Thunnus albacares - Yellowfin tuna	Philippines	Least concern	Not listed	Medium risk	No



## **Step 3 Assessment Outcomes**

By-product	Flag country(ies)	Fishing Area	Stock name	Category C	Traceability information	Step 3 Risk Outcome
species name  Common and  Latin names			(If applicable e.g. Eastern Pacific stock)	Assessment Outcome  Pass/Fail	Path 1 – Yes OR  Path 2 – Yes/No OR  MT Approved Whole  Fish	Risk downgraded to Medium Risk/ Remains High Risk

Comments on Step 3 Assessment: N/A



# Appendix 2 – detailed assessment outcomes

# (step 2 and step 3 if applicable)

## Step 2 outcomes

Flag state	Risk rating	Flag score	Port score	General score	Flag State is contracting party or cooperating non- contracting party to all relevant RFMOs	'Carded' under EU Carding system	Flag state party to PSMA	Flag state mandatory vessel tracking for commercial seagoing fleet	WGI Governance rank
Philippines	Medium	2.04	2.06	2.53	1	1	1	1	53.77%



## Step 3 outcomes

## **Category C assessment**

Spec	ies nan	ne	No step 3 assessments required				
	ng area	and					
stock		on C Stoc	k Status Minimum Baguiroments				
C1	C1.1	•	k Status - Minimum Requirements emovals of the species in the fishery under assessment are included				
		in the sto	ock assessment process, OR				
		are consi	dered by scientific authorities to be negligible.				
	C1.2	The spec	ies is considered, in its most recent stock assessment, to have a				
		biomass	above the limit reference point (or proxy), OR				
		removals	by the fishery under assessment are considered by scientific				
		authoriti	es to be negligible.				
	Clause outcome:						
C1.1	Fishery	removals	s of the species in the fishery under assessment are included in the	e stock			
asses	sment	process O	R are considered by scientific authorities to be negligible.				
Add r	ational	e here					
limit	C1.2 The species is considered, in its most recent stock assessment, to have a biomass above the limit reference point (or proxy), OR removals by the fishery under assessment are considered by scientific authorities to be negligible.						
Add r	Add rationale here						
Refer	References: N/A						



## **Traceability information**

Information provided for Step 3 Path 1 or Path 2

Species name					
Path 1	Yes □ No □				
Confirm all KDEs are p	rovided	Yes □	No □		
Path 2	Yes □ No If yes for Pa		plete the n	ext section	
Path 2 outcome	Flag country	Coast	tal score	Port score	Risk outcome
Countries may be					Choose an item.
different for Coastal					Choose an item.
State and Port State.					